

618

Campaign Finance  
report of  
**CONTRIBUTIONS & EXPENDITURES**  
for a  
**Candidate's Campaign Committee**

RECEIVED

03 OCT 30 P 6 59

This document must be clear, legible and typed or printed in blue or black ink.

Section 24.2-914 of the Code of Virginia

Definitions, statutory references and filing instructions contained in the Campaign Finance Disclosure Act Summary Guide

ELECTORAL BOARD

FAIRFAX COUNTY

Check here if this report is an Amended filing.

**COMPREHENSIVE REVISION**

**FRIENDS OF KAMAL NAWASH**

NAME OF CANDIDATE CAMPAIGN COMMITTEE

**6066 LEESBURG PIKE #101**

MAILING ADDRESS (INCLUDE NUMBER AND STREET):

**FALLS CHURCH VA 22041**

CITY, STATE AND ZIP CODE

**NOVEMBER 4 2003**

DATE OF ELECTION

**SENATE**

**31**

OFFICE SOUGHT

DISTRICT (if applicable)

**(703) 824-1880 kamal@kamalnawash.com**

E-MAIL ADDRESS & DAYTIME PHONE # (for person preparing this report)

**NO ACTIVITY STATEMENT**

- ☐ I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any such payments or charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. This is a complete report for this campaign committee for the time period indicated. The balance, the same as stated on Line 19 of my last Schedule H is:

\$

**VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW**

Any person or committee that fails to file any report, files any report late or fails to provide any required information in any report that is required by the Campaign Finance Disclosure Act of Virginia, will be considered to have violated the campaign finance law and that person or committee will be subject to the civil penalties set forth in the Campaign Finance Disclosure Act Summary Guide.

**TYPE OF REPORT [CHECK ONE SQUARE BELOW]**

**MAY ELECTION**

Candidates who will have activity pertaining to the 2003 March Primaries and/or May General elections should follow this schedule.

☐ PRIMARY PARTICIPANTS ONLY  
FEBRUARY 24, 2003

☐ APRIL 28, 2003

☐ JUNE 13, 2003

☐ JULY 15, 2003

☐ JANUARY 15, 2004

**NOVEMBER ELECTION**

Candidates who will have activity pertaining to the 2003 June Primaries and/or November General elections should follow this schedule.

☐ APRIL 15, 2003

☐ JUNE 2, 2003

☐ JULY 15, 2003

☒ SEPTEMBER 15, 2003

☐ OCTOBER 15, 2003

☐ OCTOBER 27, 2003

☐ DECEMBER 4, 2003

☐ JANUARY 15, 2004

**NON-ELECTION YEAR**

Candidates who will NOT have activity pertaining to any election held during the 2003 calendar year should follow this schedule.

☐ JULY 15, 2003

☐ JANUARY 15, 2004

**SPECIAL ELECTION**

Candidates who will have activity pertaining to a Special Election that is NOT held at the same time as a May or November General Election should follow this schedule.

☐ 8 - DAY PRE-ELECTION

☐ 30 - DAY POST ELECTION

**STATEMENT OF CANDIDATE OR TREASURER**

I declare, subject to the penalties of law set forth above, that this report for the period July 03 through 31 August 03 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

30 Oct 03  
DATE

[Signature]  
SIGNATURE OF CANDIDATE OR TREASURER

# Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

Friends of Kamal Nawash

Full Name of Contributor Mailing Address of Contributor & ZIP	Business of Contributor Place of Business	Name of Employer/Business Occupation of Contributor Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Elite Investment & Mgmt Grp Inc 625 Elden St # 102 Herndon VA 20170	Financial VA		7/15/03	\$200.00	\$200.00
Esmail, Mohammad 1700 Mazant St New Orleans LA 70117		K & M Supermarket Manager LA	8/14/03	\$300.00	\$300.00
Fahmy, Dalia F 11 Linda Ln Edison NJ 08806		Student Student Rutgers Univ.	7/15/03	\$500.00	\$500.00
Hineidi, Issam A 2321 A Stewart Ave Silver Spring MD 20910		unable to obtain unable to obtain unable to obtain	8/14/03	\$500.00	\$500.00
Khawaja, Saima M 15349 76th St Howard Beach NY 11419		requested requested requested	7/15/03	\$200.00	\$200.00
Kings Supermarket # 2 8550 International Dr Orlando FL 32819	supermarket FL		7/15/03	\$1,500.00	\$1,500.00
Mohamed, Mahmoud B 175 Thompson Pl Gainesville GA 30505		Marjak Poultry VP Finance GA	7/15/03	\$250.00	\$250.00
NewDominion PAC 5340 Olde Towne Ct Alexandria VA 22307	Political Cmte VA		7/15/03	\$375.00	\$375.00
SBE-914.1 REV 10/00	Total Schedule A \$3,825.00				

# Schedule B: IN-KIND CONTRIBUTIONS OVER \$100

Friends of Kamal Nawash

Full Name of Contributor Mailing Address of Contributor & ZIP	Occupation and Principal Place of Business of Contributor	In-Kind Goods or Services Received and Basis Used To Determine Value	Employer	Date Received	Value of Service or Goods This Period	Aggregate To Date
Barchetta Enterprises LC 7138 Little River TP # 210 Annandale VA 22003	Accounting VA	Accounting Actual Cost	Barchetta Enterprises LC	8/22/03	\$300.00	\$300.00
PR Solutions LC 10901 Weybridge Rd Chester VA 23831	Consulting VA	Consulting Actual Cost	PR Solutions	8/20/03	\$1,000.00	\$1,000.00
Professional & Scientific Assocs 2100 Reston Pkwy Reston VA 20191	Property mgmt Reston	rent Actual Cost		7/1/03	\$3,300.00	\$13,200.00
Professional & Scientific Assocs 2100 Reston Pkwy Reston VA 20191	Property mgmt Reston	rent Actual Cost		8/1/03	\$3,300.00	\$16,500.00
Total Schedule B					\$7,900.00	

Page 1 of 1  
Reporting Period July 01, 2003 - August 31, 2003

Full Name of Payer  
Mailing Address of Contributor & ZIP

SBE-914C REV 10/00 Total Schedule C \$8,000.00

# SCHEDULE G STATEMENT OF FUNDS

**Penalty:** A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Kamal Nawash

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD July 01, 2003 - August 31, 2003

## CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>8</u>	\$ <u>3825.00</u>
2. Schedule B [In-kind over \$100]	# <u>4</u>	\$ <u>7900.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>95</u>	\$ <u>4339.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4] Also enter on line 17a on Schedule H	# <u>107</u>	\$ <u>16064.00</u>

## BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 8000.00

## EXPENDITURES MADE THIS PERIOD

7. Schedule B [In-kind over \$100] \$ 7900.00

8. Un-itemized in-kind contributions [\$100 or less] \$ 0.00

9. Schedule D [Expenditures] \$ 25204.79

10. Total [add lines 7, 8 and 9]  
Also enter on line 18a on Schedule H \$ 33104.79

## RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from last report] \$ 1906.11

12. Loans received this period [from Schedule E part I] \$ 451.44

13. SUBTOTAL: [Add lines 11 and 12] \$ 2357.55

14. Subtract: Loans repaid this period [from Schedule E part II] \$ 0.00

15. Ending loan balance [subtract line 14 from 13] \$ 2357.55

# SCHEDULE H

## SUMMARY OF RECEIPTS AND DISBURSEMENTS

**Penalty:** A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

### Friends of Kamal Nawash

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD July 01, 2003 - August 31, 2003

16.\*Beginning Balance [from ending balance of last report] \$ 42362.74

Reminder: If this is your first report for an election cycle, the beginning balance should be zero.

17. Receipts for reporting period

a. Contributions received this period [line 5 of Schedule G] \$ 16064.00  
b. Bank interest, refunds and rebates [line 6 of Schedule G] \$ 8000.00  
c. Loans received this period [line 12 of Schedule G] \$ 451.44  
d. SubTotal: Contributions and Receipts received this period \$ 24515.44  
[Sum of lines 17a, 17b and 17c above]  
e. Total Expendable funds [Sum of lines 16 and 17d] \$ 66878.18

18. Disbursements for reporting period

a. Expenditures made this period [line 10 of Schedule G] \$ 33104.79  
b. Loans repaid this period [line 14 of Schedule G] \$ 0.00  
c. Surplus funds transferred to a succeeding election \$ 0.00  
[Enter here and in Termination Statement on Final Report]  
d. Final surplus funds paid out [from Schedule I] \$ 0.00  
e. Total payments made [Sum of lines 18a, 18b, 18c, 18d above ] \$ 33104.79

19. Ending balance [Subtract line 18e from 17e] \$ 33773.39

### COMMITTEES RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE

20. Contributions and Receipts [Add line 17d above to total from last report] \$ 105556.44  
21. Expenditures and Disbursements [Add line 18e to total from last report] \$ 71783.05  
22. Debts remaining unpaid [from Schedule F] \$ 0.00

23. Committee's Depository(ies) BB & T Falls Church Account Number 5134420083  
\_\_\_\_\_  
Account Number \_\_\_\_\_  
\_\_\_\_\_  
Account Number \_\_\_\_\_